

1 BILL NO. S-85-10-26

2 SPECIAL ORDINANCE NO. S- 198-85

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-41652, by the City  
5 of Fort Wayne, Indiana, by and through  
6 its Department of Purchasing and Under-  
ground Pipe for the Water Maintenance  
and Service Department.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-41652,  
10 between the City of Fort Wayne, by and through its City Utilities  
11 and the Department of Purchasing and Underground Pipe, for the  
12 Water Maintenance and Service Department, respectfully for:

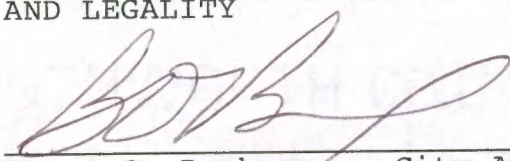
13 the purchase of 4561' of Belltite pipe  
14 for the Water Maintenance and Service  
Department per specifications in Re-  
15 ference #2143;

16 involving a total cost of Twenty Thousand One Hundred Fifty-Nine  
17 and 62/100 Dollars (\$20,159.62), all as more particularly set  
18 forth in said Purchase Order, which is on file in the Office of  
19 the Department of Purchasing, and is by reference incorporated  
20 herein, made a part hereof, and is hereby in all things ratified,  
21 confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force  
23 and effect from and after its passage, and any and all necessary  
24 approval by the Mayor.

25  
26   
Councilmember

27  
28 APPROVED AS TO FORM  
AND LEGALITY

29   
30 Bruce O. Boxberger, City Attorney  
31  
32



Read the first time in full and on motion by Henry,  
seconded by Quinta, and duly adopted, read the second time  
by title and referred to the Committee City of Fort Wayne (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.S.

DATE: 10-8-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,  
seconded by Quinta, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	_____	_____	_____	_____	_____
<u>BURNS</u>	_____	_____	_____	_____	_____
<u>EISBART</u>	_____	_____	_____	_____	_____
<u>GIAQUINTA</u>	_____	_____	_____	_____	_____
<u>HENRY</u>	_____	_____	_____	_____	_____
<u>REDD</u>	_____	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	_____	_____
<u>TALARICO</u>	_____	_____	_____	_____	_____

DATE: 10-22-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. I-198-85

on the 22nd day of October, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 23rd day of October, 1985,  
at the hour of 11:30 o'clock 7 .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of October,  
1985, at the hour of 3:30 o'clock P .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



REFERENCE NO. 2143

WATER MAINT. & SERVICE  
BELLTITE PIPE, 6", 4561 FEET

VENDOR	QTY/FT	TOTAL	DELIVERY	F.O.B.
U.S. PIPE	\$4.51	\$20,570.11	1 WEEK	F.W.
— UNDERGROUND PIPE	\$4.42	\$20,159.62	5 DAYS	F.W.
WATER PDTS.	\$4.50	\$20,524.50	1-3 WEEKS	?
TREATY CO.	\$4.51	\$20,570.11	10 DAYS	F.W.



**DEPARTMENT OF PURCHASES**  
NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

A- 41652

DATE 09/24/85

REQ. NO. 00429

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

**CIVIL CITY**

XX

**CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 5-13-523-W10-74-432

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE & SERVICE  
415 EAST WALLACE STREET  
FORT WAYNE IN 46803

220

UNDERGROUND PIPE  
PO BOX 508  
SOUTH BEND IN 46624

3595-01

DELIVER TO: DEPART-  
MENT OR DIVISION

WATER MAINT. & SERVICE  
415 E WALLACE STREET  
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U041652

CM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
4561	FT	<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED) *001 6" BELLTITE PIPE, DUCTILE IRON, CEMENT LINED, W/GASKETS WEDGES, AND LUBRI- CANT. PER SPECIFICATION IN REFERENCE #2143  MUST MEET WATER UTILITY MATERIAL SPECIFI- CATIONS  MATERIAL TO USED ON WORK ORDER #63861 TOTAL OF 936'  MATERIAL TO USED ON WORK ORDER #63676 TOTAL OF 3625'  SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE _____	4.42	20159.62
FOR INFORMATION: PURCHASING 219-427-1101			TOTAL	20159.62

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

**NOTE**

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-  
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER \_\_\_\_\_

PER \_\_\_\_\_



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.QUOTE  
NO: 02143DATE OF REQUEST  
09/13/85☐ Quotations☐ Sealed  
☐ BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

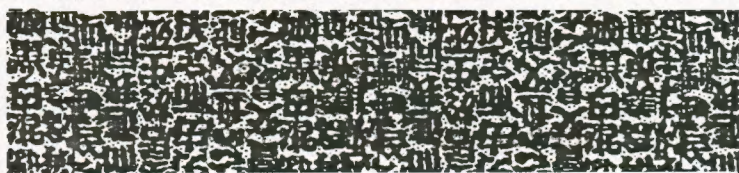
9/20/85

at 4:00 p.m.

PAGE



TO

TREATY COMPANY  
4020 N. WELLS STREET  
FORT WAYNE, IN 46808

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
4561	FT	6" BELLTITE PIPE, DUCTILE IRON, CEMENT LINED, W/GASKETS WEDGES, AND LUBRICANT OR EQUAL	4.51	20,571.00
		MUST MEET WATER UTILITY SPECIFICATIONS		
		FOR FURTHER INFORMATION CONTACT DORNA GONZALES AT 427-1247		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		BRAND QUOTING: <u>U.S. Pipe</u>		
TOTAL PRICE <u>20,571.00</u> DELIVERY <u>10-Days</u> F.O.B. <u>Ft. Wayne</u>				

RECEIVED  
1985 SEP 20 PM 3:47  
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Treaty Co

DATE:

9-20-85

VENDOR 3



## REQUEST FOR QUOTATION

City of Fort Wayne

## DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.QUOTE  
NO:

2143

DATE OF REQUEST  
09/13/85☐ Quotations☐ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

9/20/85

at 4:00 p.m.

PAGE

TO

WATER PRODUCTS

P.O. BOX 55

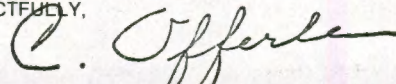
WABASH, IN 46992

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

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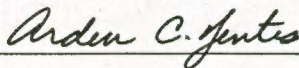


QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
4561	FT	6" BELLTITE PIPE, DUCTILE IRON, CEMENT LINED, W/GASKETS WEDGES, AND LUBRICANT OR EQUAL	\$4.50	\$20,524.50
		MUST MEET WATER UTILITY SPECIFICATIONS		
		FOR FURTHER INFORMATION CONTACT DORNA GONZALES AT 427-1247		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		BRAND QUOTING: <u>American</u>		
		TOTAL PRICE <u>20,524.50</u> DELIVERY <u>1-3 wks.</u> F.O.B. _____		

RECEIVED  
1985 SEP 19 AM 9:55  
PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:



DATE:

9/18/85

VENDOR 2



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: 02143

DATE OF REQUEST  
09/13/85☐ Quotations☐ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

9/20/85

at 4:00 p.m.

PAGE

TO

UNDERGROUND PIPE 617 Ley Road  
P.O. BOX 86 Ft. Wayne, IN  
SOUTH BEND, IN 46624 46824

(219) 483-1457

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

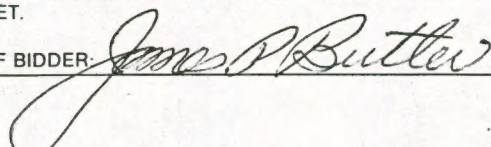
QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
4561	FT	6" BELLTITE PIPE, DUCTILE IRON, CEMENT LINED, W/GASKETS WEDGES, AND LUBRICANT OR EQUAL	4.42 ft.	20,159.62
		MUST MEET WATER UTILITY SPECIFICATIONS		
		FOR FURTHER INFORMATION CONTACT DORNA GONZALES AT 427-1247		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		BRAND QUOTING: Clow		
		TOTAL PRICE 20,159.62 DELIVERY 5 Days F.O.B. Ft. Wayne		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER



DATE: 4/16/85

VENDOR 2



**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE  
NO:

2143

DATE OF REQUEST

09/13/85

☐ Quotations

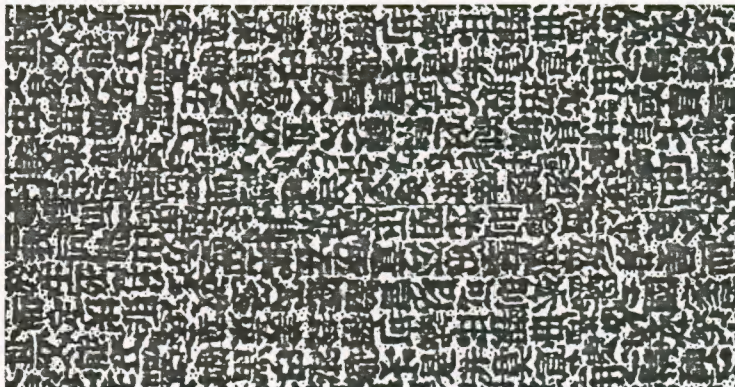
☐ Sealed  
Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

9/20/85

at 4:00 p.m.

PAGE



TO

WAYNE PIPE  
 P.O. BOX 2201  
 FORT WAYNE, IN 46801

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*[Signature]*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
4561	FT	6" BELLTITE PIPE, DUCTILE IRON, CEMENT LINED, W/GASKETS WEDGES, AND LUBRICANT OR EQUAL	UNABLE TO QUOTE	
		MUST MEET WATER UTILITY SPECIFICATIONS		
		FOR FURTHER INFORMATION CONTACT DORNA GONZALES AT 427-1247		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		AND QUOTING: _____		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED

1985 SEP 20 PM 3:30

PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*[Signature]*

DATE:

9/20/85

VENDOR 4



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: **02143**

DATE OF REQUEST  
**09/13/85**

☐ Quotations

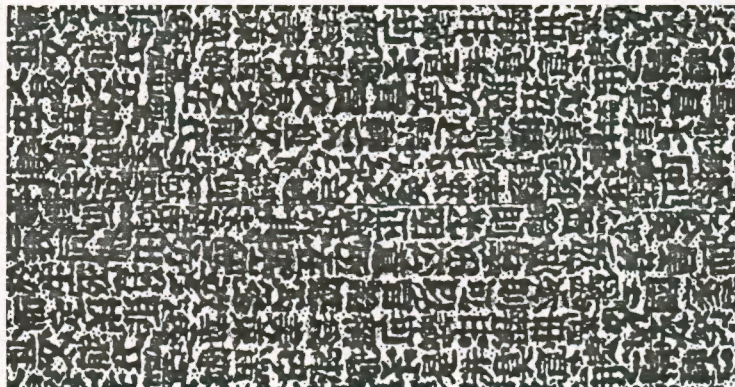
☐ Sealed  
☐ Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

**9/20/85**

at **4:00 p.m.**

PAGE



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*C. Offerle*

V.R. MYERS  
 P.O. BOX 5205  
 FORT WAYNE, IN 46895

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
4561	FT	6" BELLTITE PIPE, DUCTILE IRON, CEMENT LINED, W/GASKETS WEDGES, AND LUBRICANT OR EQUAL <i>CAVITY</i>	<i>No Quote</i>	
		MUST MEET WATER UTILITY SPECIFICATIONS		
		FOR FURTHER INFORMATION CONTACT DORNA GONZALES AT 427-1247		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		BRAND QUOTING: _____		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED  
 1985 SEP 19 AM 9:55  
 PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*W. J. Myers*

DATE:

**9-18-85**



**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

 PLEASE INDICATE THIS NUMBER  
 ON ALL CORRESPONDENCE.

 QUOTE NO: **2143**

DATE OF REQUEST

**09/13/85**☐ Quotations
☐ Sealed  
☐ Bids

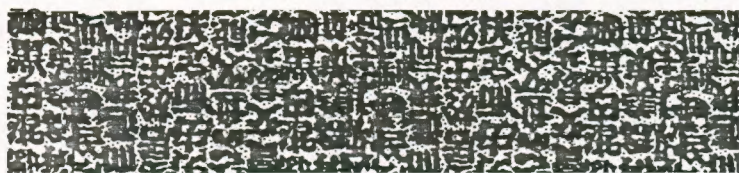
 WILL BE RECEIVED AT  
 THIS OFFICE UNTIL
**9/20/85****at 4:00 p.m.**

PAGE



TO

**U.S. PIPE AND FOUNDRY**  
**P.O. BOX 247**  
**WESTMONT, IL 60559**



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*E. Offerle*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
4561	FT	6" BELLTITE PIPE, DUCTILE IRON, CEMENT LINED, W/GASKETS WEDGES, AND LUBRICANT OR EQUAL Class 50	\$4.51	\$20,570.11
		MUST MEET WATER UTILITY SPECIFICATIONS		
		FOR FURTHER INFORMATION CONTACT DORNA GONZALES AT 427-1247		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		BRAND QUOTING: <u>U.S. Pipe "TYTON" JOINT D.I. PIPE</u>		
		TOTAL PRICE <u>\$20,570.11</u> DELIVERY <u>1 week</u> F.O.B. <u>Ft. Wayne, Indiana</u>		

 RECEIVED  
 PURCHASING

1985 SEP 20 PM 12:24

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

*Maureen A. Heniff*  
 Maureen A. Heniff, Senior Sales Correspondent

DATE: **9/19/85**
 VENDOR **3**





# UNITED STATES PIPE AND FOUNDRY COMPANY

800 WEST 79TH STREET

HINSDALE, ILLINOIS 60521 September 19, 1985

TELEPHONE: 920-0050

AREA CODE 312

WE SHALL NOT BE RESPONSIBLE FOR DELAYS CAUSED BY WORK STOPPAGE DUE TO LABOR DISPUTES, EMBARGOES, FIRES, ACCIDENTS, OR ANY OTHER CAUSES BEYOND OUR CONTROL. WE AGREE TO FURNISH NEW MERCHANDISE IN EXCHANGE FOR ANY MERCHANDISE SOLD THAT IS FOUND TO BE DEFECTIVE IN MANUFACTURE. WE ASSUME NO FURTHER LIABILITY OF ANY KIND SUCH AS FOR LABOR COSTS, EXPENSES, OR ANY TYPE OF DAMAGES DIRECT OR INDIRECT RESULTING FROM THE USE OF THE MERCHANDISE CLAIMED DEFECTIVE.

CITY OF FORT WAYNE  
Department of Purchases  
Room 904 - City-County Building  
One Main Street  
Fort Wayne, Indiana 46802

Reference: QUOTE NO. 2143 - DUE SEPTEMBER 20, 1985 AT 4:00 PM

Gentlemen:

With reference to the above, this letter is to be considered an integral part of our quotation attached hereto and both are offered subject to the clauses noted beneath the dateline of this letterhead and acceptance of an order and terms by our Birmingham, Alabama office.

Our proposal is offered on the basis of furnishing essentially all material listed. Any division or deletion of the materials would be permitted only by prior mutual agreement.

## PRICES

The unit price quoted for pipe is for your acceptance within thirty (30) days after bid opening date and is automatically withdrawn thereafter. Any extension would be by mutual agreement only.

Price for pipe is F.O.B. Birmingham, Alabama, with truckload freight allowed and prepaid to jobsite, Fort Wayne, Allen County, Indiana. Truckload delivery is based on accessible and suitable roads to the jobsite, consignee to unload. These prices include transportation charges based on existing truckload rates and any change in the charges due to rate changes, less-truckload shipment or shipment by other means will be for your account.

continued



September 19, 1985

CITY OF FORT WAYNE

Reference: QUOTE NO. 2143 - DUE SEPTEMBER 20, 1985 AT 4:00 PMESCALATION

The price quoted herein for pipe is based on current market price of scrap metal, as defined below. Due to the complete uncertainty of future scrap prices, our price to you is subject to the following Scrap Surcharge.

For each \$1.00 per ton increase in the Pittsburgh, Philadelphia, Chicago composite price for the "Scrap No. 1 Heavy" published weekly in IRON AGE Magazine, our price herein will be increased \$1.00 per ton.

"Current market price" of Scrap No. 1 Heavy is defined as \$72.83 per ton published in the September 16, 1985, issue of IRON AGE. The scrap price published in IRON AGE in the week that shipment of your order is made shall determine the amount of Scrap Surcharge to you.

TAXES

The price quoted does not include any taxes which may be applicable to this transaction. Such taxes, if any, shall be for your account.

TERMS

Terms of payment are net cash thirty (30) days from date of invoice, subject to approval by our Credit Department. A service charge of 1-1/2% per month will be added after due date.

SHIPMENT

After receipt of an order and full information at our shops subject to prior sale of manufacturing space and all conditions beyond our control, we estimate we can begin shipment with one (1) week.

continued



September 19, 1985

CITY OF FORT WAYNE

Reference: QUOTE NO. 2143 - DUE SEPTEMBER 20, 1985 AT 4:00 PM

GENERAL

The cost of any outside inspection laboratory service, if required, will be additional and for your account.

SPECIFICATIONS

"TYTON" JOINT DUCTILE IRON PIPE, NOMINAL 18 FT. LENGTHS, PER ANSI A21.51 SPECIFICATIONS COMPLETE WITH "TYTON" GASKETS, LUBRICANT AND BRASS WEDGES. CLASS 50. CEMENT LINED PER ANSI A21.4 SPECIFICATIONS.

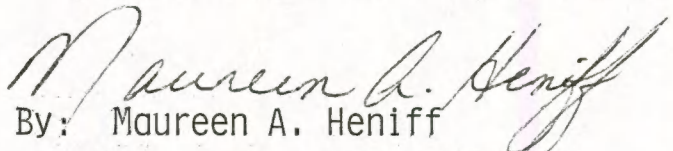
We appreciate the opportunity of submitting this proposal and hope that we have the pleasure of furnishing your ductile iron pressure pipe requirements on this project.

Very truly yours,

UNITED STATES PIPE & FOUNDRY COMPANY

H. O. Gardner

Western Regional Sales Manager

  
By: Maureen A. Heniff  
Senior Sales Correspondent

MAH/mh  
encl.

cc: U.S. Pipe, Indiana



7102  
J-85-10-26  
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-41652  
FOR THE PURCHASE OF 4561' OF BELLTITE PIPE FOR THE WATER MAINTENANCE  
AND SERVICE DEPARTMENT PER SPECIFICATIONS IN REFERENCE #2143.

EFFECT OF PASSAGE:

DEPARTMENT WILL INSTALL PIPE ON WESTBURY DRIVE WHERE THERE IS  
NONE AT THIS TIME, AND REPLACE EXISTING DETERIORATED PIPE IN THE  
HILLCREST ADDITION.

EFFECT OF NON-PASSAGE:

THERE WOULD BE NO SERVICE TO THIS AREA.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

UNDERGROUND PIPE	\$20,159.62
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ASSIGNED TO COMMITTEE (President):



BILL NO. S-85-10-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-41652, by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and Underground Pipe for  
the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(~~RESOLUTION~~)

YES

NO

Thomas C. Henry  
THOMAS C. HENRY  
CHAIRMAN

Janet G. Bradbury  
JANET G. BRADBURY  
VICE CHAIRWOMAN

Donald J. Schmidt  
DONALD J. SCHMIDT

James S. Stier  
JAMES S. STIER

Charles B. Redd  
CHARLES B. REDD

CONCURRED IN 10-22-85

SANDRA E. KENNEDY  
CITY CLERK